

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	60	Order No	09200941811	PO DATE	JUL 1, 2009	ACT TYPE	E 1	COMMENTS	VENDOR/ISSUING NO	516000160 BK	IN	FUND	DEPT	ORGN	PO TOTAL	270000.00
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed [Signature] Date 7/6/09
Signed [Signature] Date 7-6-09
1. I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY	DELAWARE DEPT OF LABOR	VENDOR	NEW CASTLE COUNTY EXECUTIVE OFFICE 87 READS WAY NEW CASTLE, DE 19720	SHIP TO
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LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBJ	SUB.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	UNIT
1	09	225 60	09200101	5801	5096			5802	CONTRACTS-NON STATE AGENCY	\$270,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	270000	\$270,000.00
2	ARRA - WIA YOUTH STIMULUS			
3	CONTRACT FOR SUMMER YOUTH TRAINING			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$270,000.00
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